

Claim Run
PC081815

Park Board

Check Date
8/18/2015

JPMorgan Chase Bank - Statement Date 7/26/2015

[illegible]

City of West Lafayette
Accounts Payable PCard Transaction Register
Summary by Fund
Park Board

8/14/2015 1:01 PM

Claim Run
PC081815

Statement Date 7/26/2015

Fund	Amount
Parks and Recreation	\$89.47
Parks Nonreverting Operating	\$26.00
GRAND TOTAL	\$115.47